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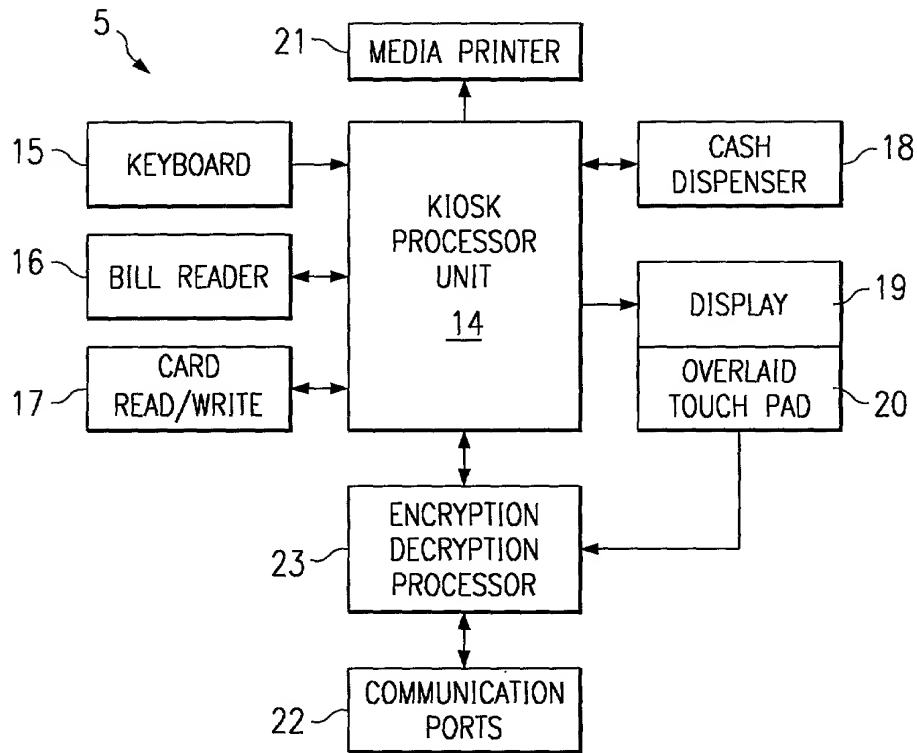


FIG. 2

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CUSTOMER: JOHN DOE INSTITUTION: 11111111 ACCT NO. 1

CUSTOMER OUTSTANDING CHECK LIST

REF. NO	CHECK DATE	CK NO.	CK AMT.	FEE	TOTAL AMT	STATUS
	07/01/1999	2111	\$125.00	\$35.00	\$165.00	CLEARED
999990	06/28/1998	1990	\$ 65.39	\$35.00	\$100.39	COLLECTION REFERRAL DATE
999991	06/23/1998	1759	\$ 35.74	\$35.00	\$ 70.74	REFERRED TO AGENCY

CLEARED=CHECK PAID IN FULL COLLECTION REFERRAL DATE=DATA FORWARDED TO ENFOR
REFERRED TO AGENCY=CHECK WAS NOT SENT TO THE LAW ENFORCEMENT AG

FIG. 11

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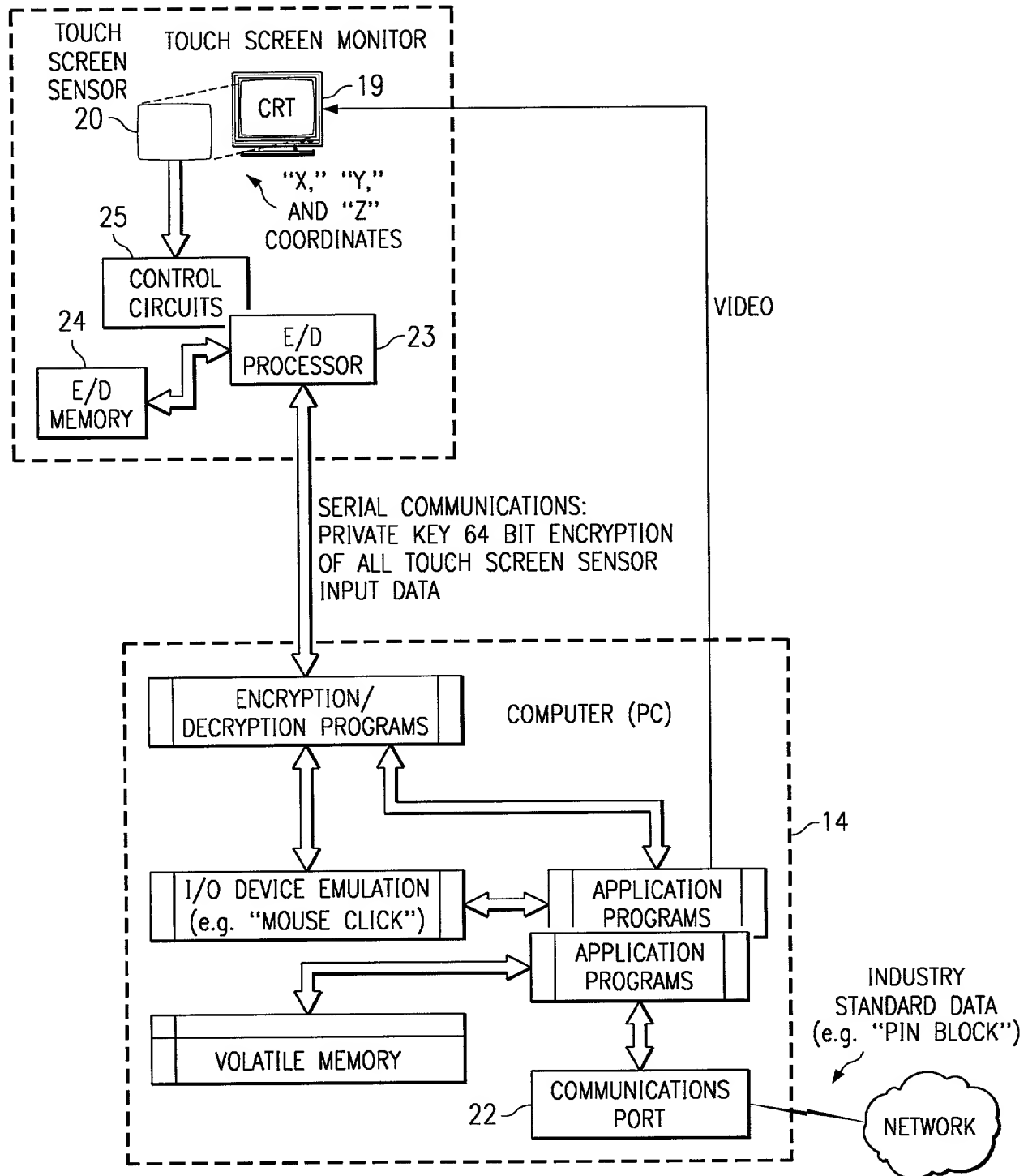
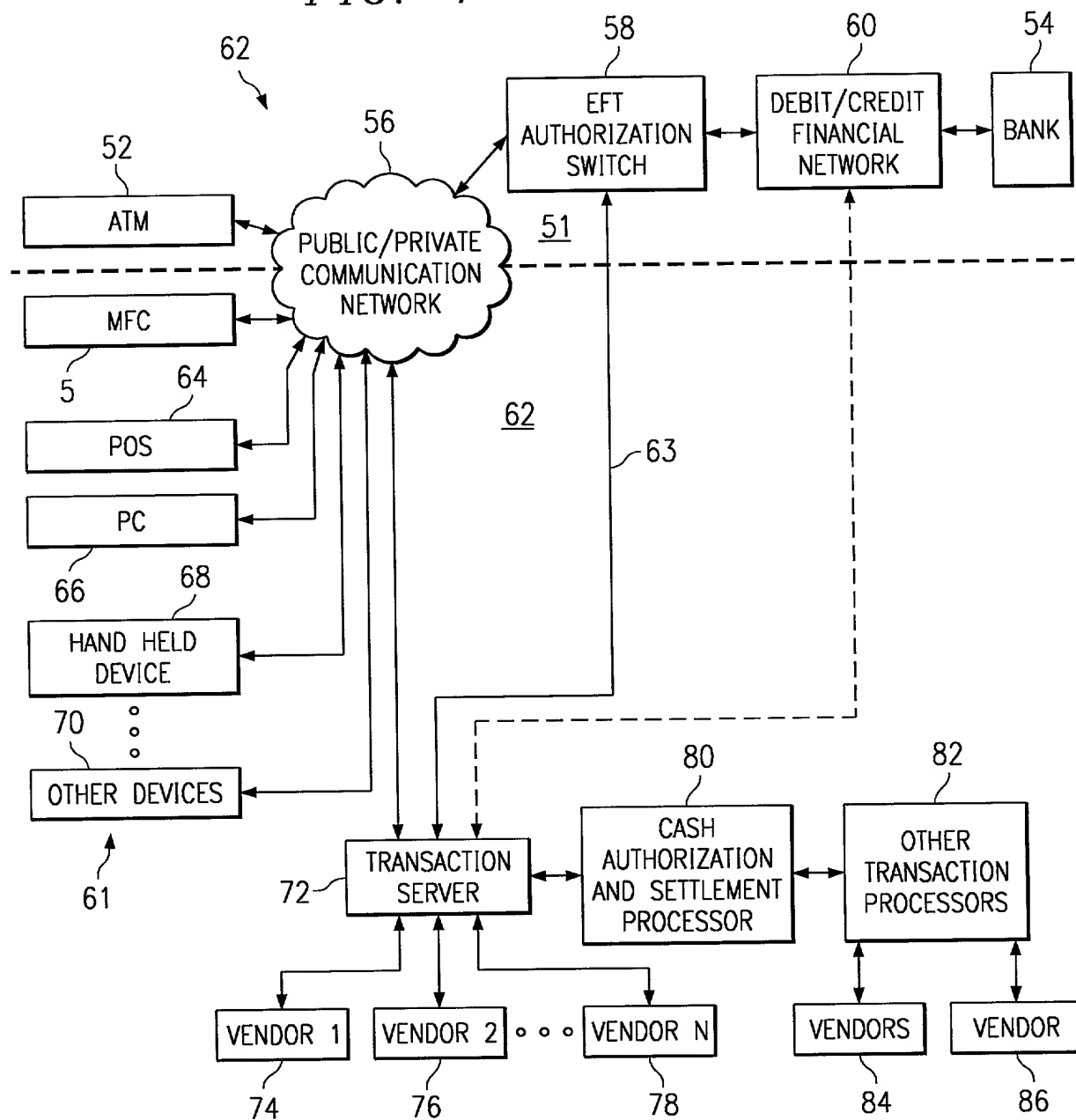


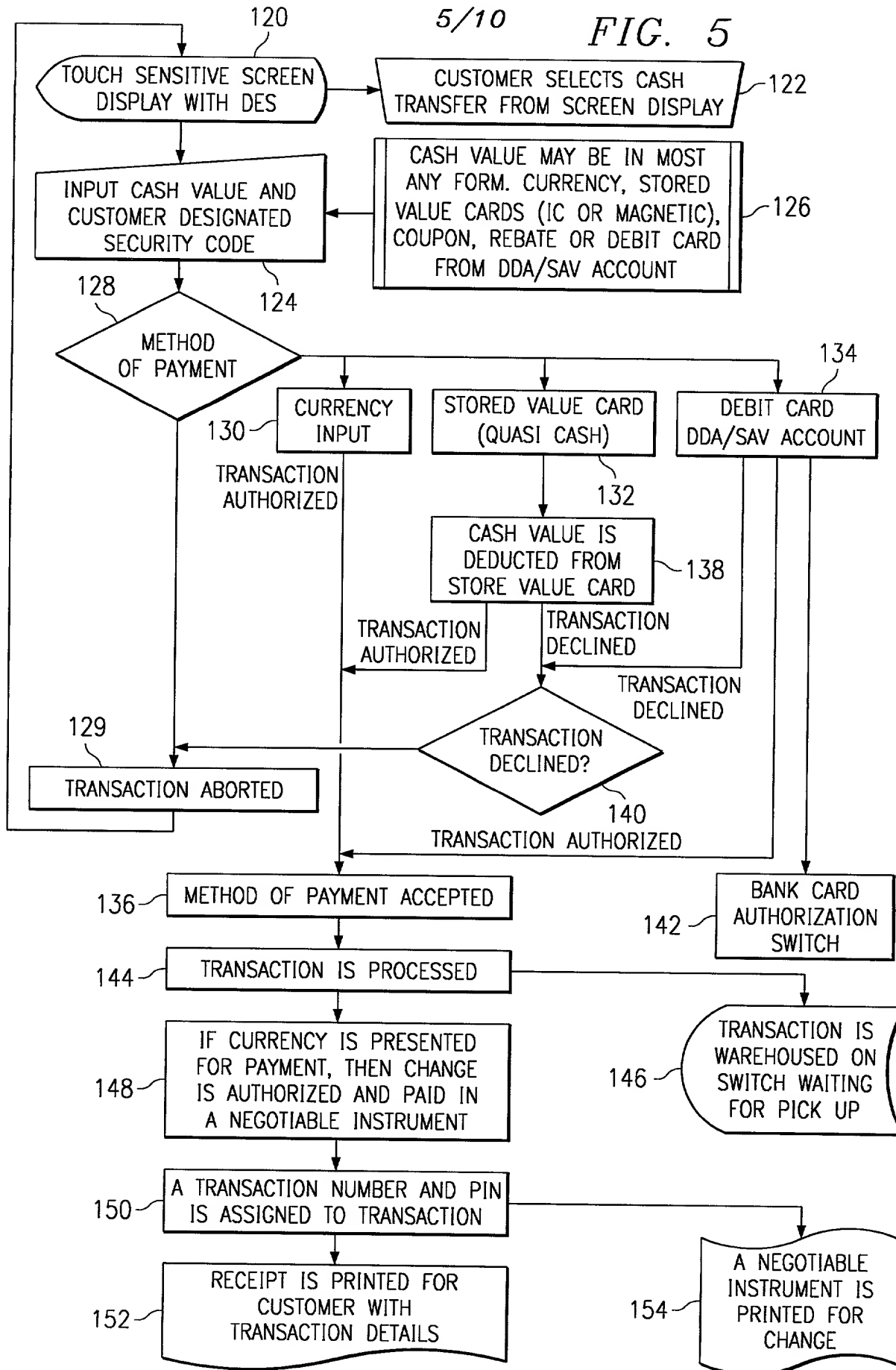
FIG. 3

FIG. 4

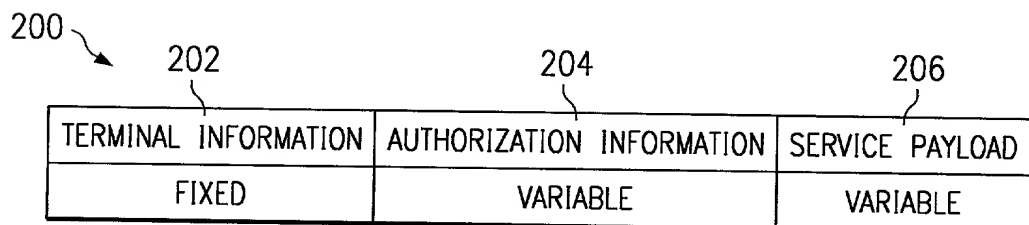
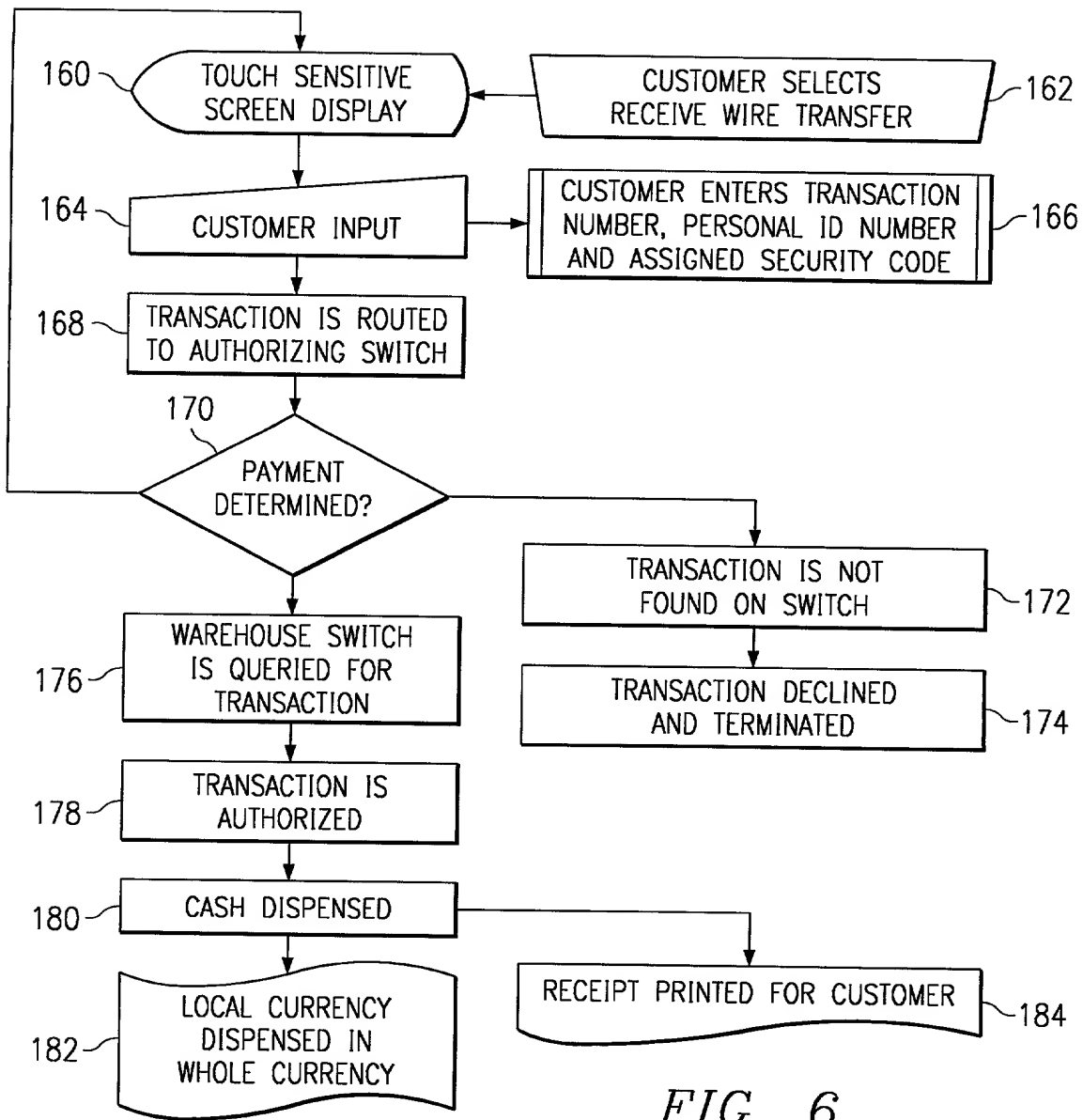


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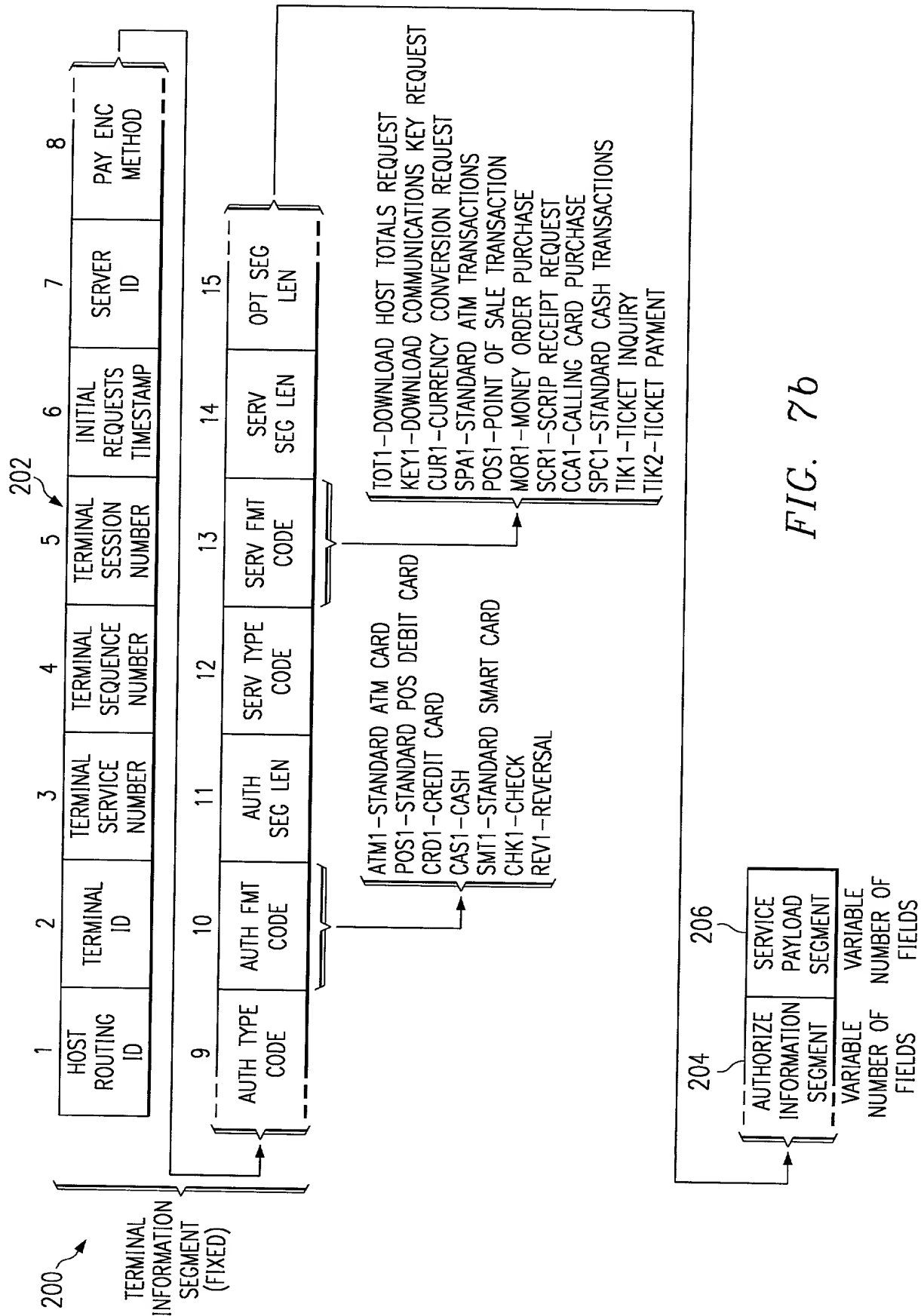
FIG. 5



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208		710	712	714	716	718
INTER-PROCESS DATA		TERMINAL INFORMATION	AUTHORIZATION INFORMATION	SERVICE PAYLOAD	OPTIONAL DATA	
FIXED	VARIABLE	FIXED	VARIABLE	VARIABLE	VARIABLE	

FIG. 7c

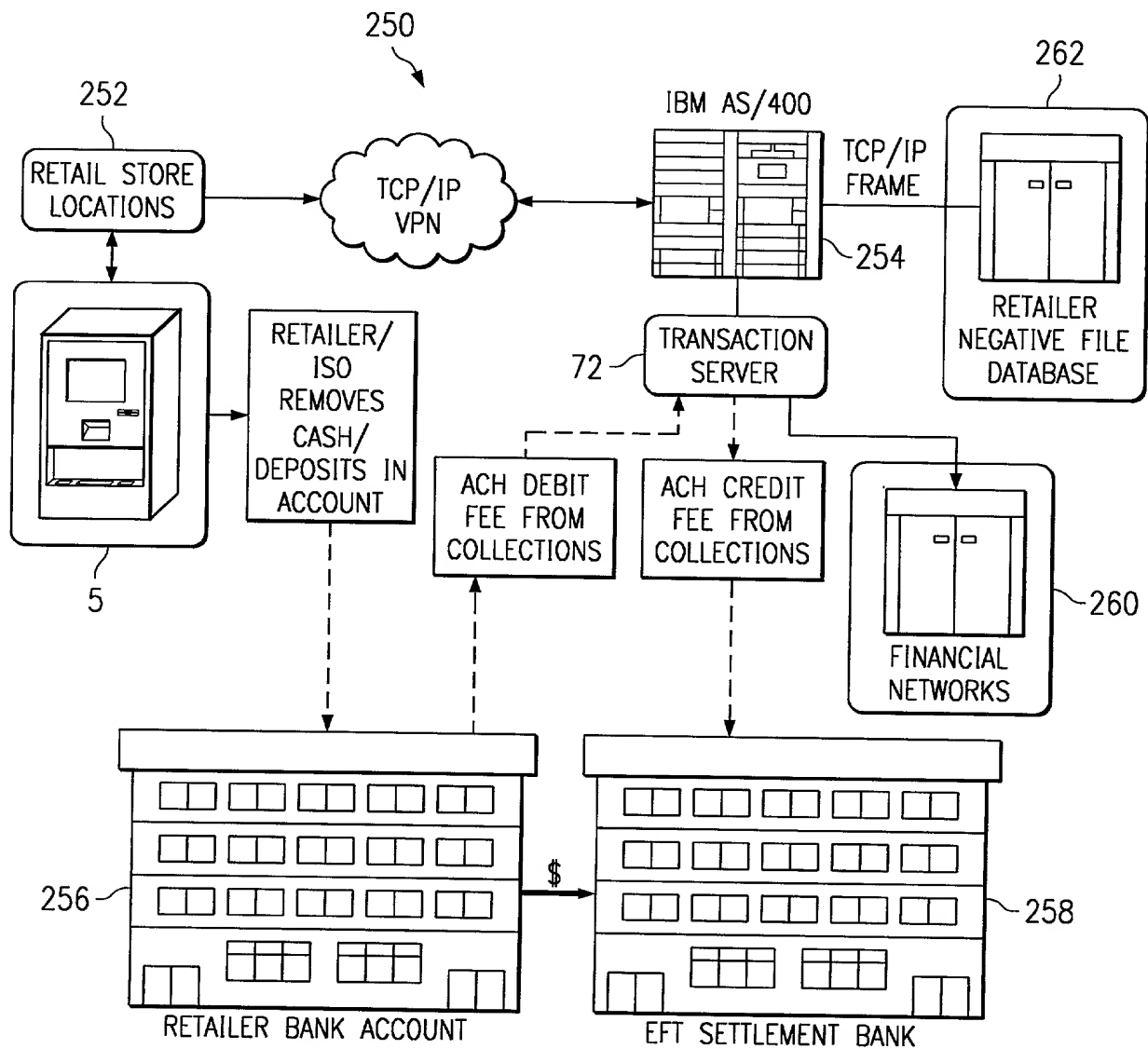
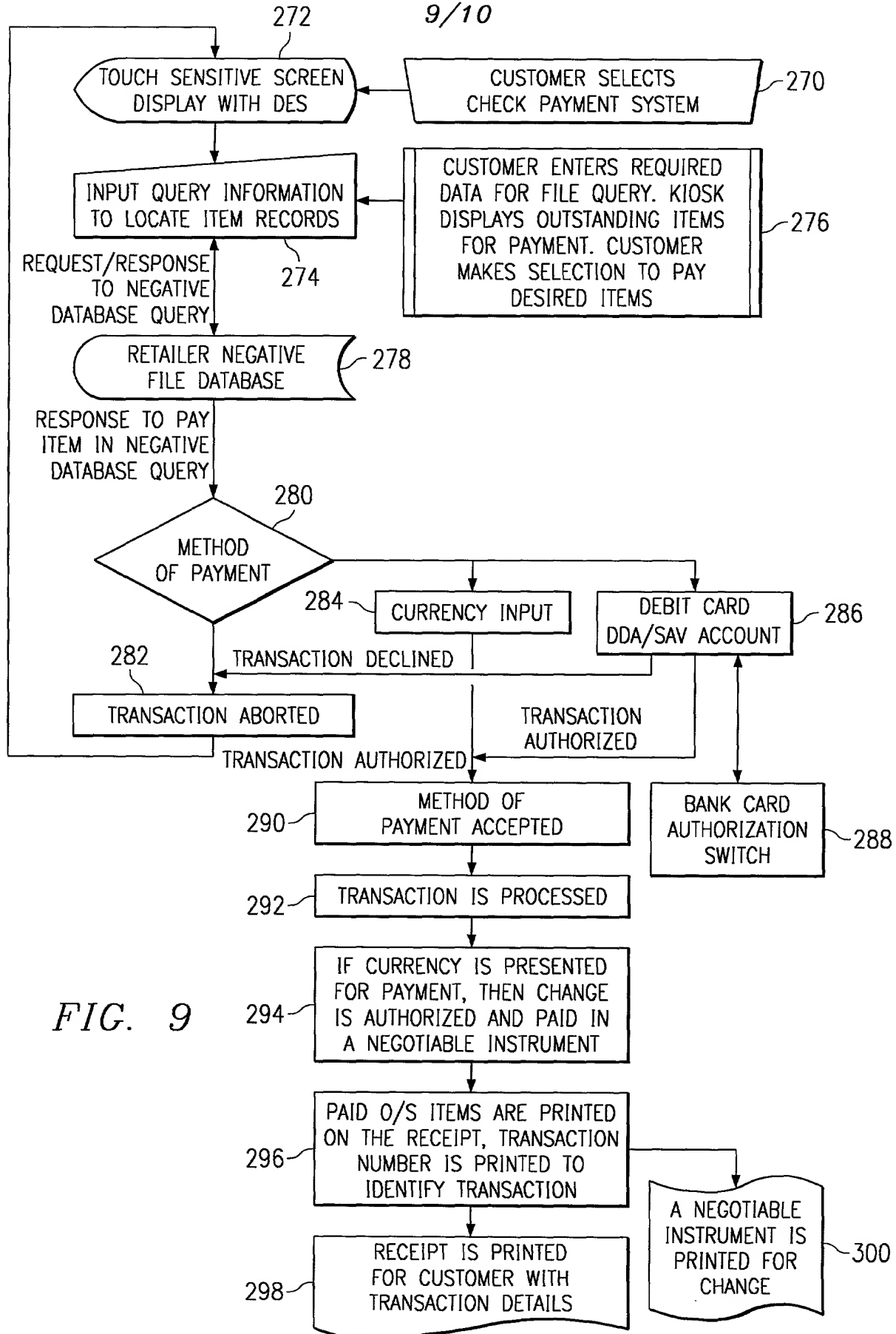


FIG. 8

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FIG. 10

